

IN RE:  
CLEOPHIOUS SIMMONS

CASE NO. 07 B 24242

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5945

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/26/2007 and was confirmed 02/25/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RMI/MCSI	UNSECURED	250.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	222.08	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	363.40	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	264.03	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	3690.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MIDLOTHIAN LO	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,493.00		308.61
TOM VAUGHN	TRUSTEE			26.84
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	335.45	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		308.61
TRUSTEE COMPENSATION		26.84
DEBTOR REFUND		.00
TOTALS	335.45	335.45

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE